

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	Great Day SC SD33
Estimate Number	1740

Invoice #	864612-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/29/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864612
Alt Order #	25173877
Deal #	
Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					05/23/16 to 05/29/16	4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	6:53 AM	AGDSC051316H	\$300.00		2
	WBTV			W	05/25/16	:30	6:22 AM	AGDSC051316H	\$300.00		3
	WBTV			Th	05/26/16	:30	6:51 AM	AGDSC051316H	\$300.00		1
	WBTV			F	05/27/16	:30	5:59 AM	AGDSC051316H	\$300.00		4
2	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					05/23/16 to 05/29/16	8x	-TWTF--				
	WBTV			Tu	05/24/16	:30	7:26 AM	AGDSC051316H	\$300.00		7
	WBTV			Tu	05/24/16	:30	7:59 AM	AGDSC051316H	\$300.00		2
	WBTV			W	05/25/16	:30	7:43 AM	AGDSC051316H	\$300.00		3
	WBTV			W	05/25/16	:30	7:59 AM	AGDSC051316H	\$300.00		8
	WBTV			Th	05/26/16	:30	7:29 AM	AGDSC051316H	\$300.00		4
	WBTV			Th	05/26/16	:30	7:56 AM	AGDSC051316H	\$300.00		6
	WBTV			F	05/27/16	:30	7:25 AM	AGDSC051316H	\$300.00		5
	WBTV			F	05/27/16	:30	7:56 AM	AGDSC051316H	\$300.00		1
3	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					05/23/16 to 05/29/16	4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	8:25 AM	AGDSC051316H	\$200.00		1
	WBTV			W	05/25/16	:30	8:21 AM	AGDSC051316H	\$200.00		4
	WBTV			Th	05/26/16	:30	8:54 AM	AGDSC051316H	\$200.00		3
	WBTV			F	05/27/16	:30	8:15 AM	AGDSC051316H	\$200.00		2
4	WBTV	M-F Noon News	M-F 12p-1230p								
					05/23/16 to 05/29/16	4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	12:21 PM	AGDSC051316H	\$400.00		1
	WBTV			W	05/25/16	:30	12:29 PM	AGDSC051316H	\$400.00		2
	WBTV			Th	05/26/16	:30	12:16 PM	AGDSC051316H	\$400.00		3
	WBTV			F	05/27/16	:30	12:25 PM	AGDSC051316H	\$400.00		4
5	WBTV	M-F 530p-6p	M-F 530p-6p								
					05/23/16 to 05/29/16	4x	-TWTF--				

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USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	864612-1
Product	Great Day SC SD33	Invoice Date	05/29/16
Estimate Number	1740	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/29/16
Station	WBTV	Order #	864612
Account Executive	Katz Los Angeles	Alt Order #	25173877
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/24/16 - 05/30/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WBTV	M-F 530p-6p	M-F 530p-6p								
	WBTV			Tu	05/24/16	:30	5:44 PM	AGDSC051316H	\$400.00		1
	WBTV			W	05/25/16	:30	5:57 PM	AGDSC051316H	\$400.00		2
	WBTV			Th	05/26/16	:30	5:57 PM	AGDSC051316H	\$400.00		4
	WBTV			F	05/27/16	:30	5:42 PM	AGDSC051316H	\$400.00		3
6	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	5:20 PM	AGDSC051316H	\$400.00		3
	WBTV			W	05/25/16	:30	5:10 PM	AGDSC051316H	\$400.00		4
	WBTV			Th	05/26/16	:30	5:26 PM	AGDSC051316H	\$400.00		1
	WBTV			F	05/27/16	:30	5:12 PM	AGDSC051316H	\$400.00		2
7	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	6:11 PM	AGDSC051316H	\$800.00		1
	WBTV			W	05/25/16	:30	6:28 PM	AGDSC051316H	\$800.00		4
	WBTV			Th	05/26/16	:30	6:29 PM	AGDSC051316H	\$800.00		3
	WBTV			F	05/27/16	:30	6:14 PM	AGDSC051316H	\$800.00		2
8	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	7:20 PM	AGDSC051316H	\$800.00		1
	WBTV			W	05/25/16	:30	7:24 PM	AGDSC051316H	\$800.00		3
	WBTV			Th	05/26/16	:30	7:08 PM	AGDSC051316H	\$800.00		2
	WBTV			F	05/27/16	:30	7:08 PM	AGDSC051316H	\$800.00		4
9	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
				05/23/16 to 05/29/16		4x	-TWTF--				
	WBTV			Tu	05/24/16	:30	7:43 PM	AGDSC051316H	\$800.00		4
	WBTV			W	05/25/16	:30	7:36 PM	AGDSC051316H	\$800.00		1
	WBTV			Th	05/26/16	:30	7:35 PM	AGDSC051316H	\$800.00		2
	WBTV			F	05/27/16	:30	7:43 PM	AGDSC051316H	\$800.00		3
10	WBTV	LN M-F Late News Rotator	LN M-F Late News R								

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Product	Great Day SC SD33
Estimate Number	1740

Invoice #	864612-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/29/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864612
Alt Order #	25173877
Deal #	
Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
				05/23/16 to 05/29/16	4x	-TWTF--					
	WBTV			Tu	05/24/16	:30	11:20 PM	AGDSC051316H	\$500.00		1
	WBTV			W	05/25/16	:30	11:21 PM	AGDSC051316H	\$500.00		4
	WBTV			Th	05/26/16	:30	11:34 PM	AGDSC051316H	\$500.00		2
	WBTV			F	05/27/16	:30	11:34 PM	AGDSC051316H	\$500.00		3
11	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	9:59 AM	AGDSC051316H	\$200.00		1
12	WBTV	Sa News 6p-630p	6p-630p								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	6:22 PM	AGDSC051316H	\$300.00		1
13	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	6:59 PM	AGDSC051316H	\$300.00		1
14	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	7:16 PM	AGDSC051316H	\$450.00		1
15	WBTV	LN Sa	11p-1130p								
				05/23/16 to 05/29/16	1x	-----S-					
	WBTV			Sa	05/28/16	:30	11:12 PM	AGDSC051316H	\$300.00		1
16	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a								
				05/23/16 to 05/29/16	1x	-----S					
	WBTV			Su	05/29/16	:30	9:07 AM	AGDSC051316H	\$300.00		1
17	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/23/16 to 05/29/16	1x	-----S					
	WBTV			Su	05/29/16	:30	6:29 PM	AGDSC051316H	\$300.00		1
18	WBTV	Su News @ 630p	630p-7p								
				05/23/16 to 05/29/16	1x	-----S					

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Product	Great Day SC SD33
Estimate Number	1740

Invoice #	864612-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/29/16

Station	WBTV
Account Executive	Katz Los Angeles
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Sales Region	National

Order #	864612
Alt Order #	25173877
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Order Flight	05/24/16 - 05/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WBTV	Su News @ 630p	630p-7p								
	WBTV			Su	05/29/16	:30	6:51 PM	AGDSC051316H	\$300.00		1
19	WBTV	LN Su	11p-1130p								
				05/23/16 to 05/29/16	1x		-----S				
	WBTV			Su	05/29/16	:30	11:28 PM	AGDSC051316H	\$300.00		1
20	WBTV	M-F Price Is Right	M-F 1058a-12p								
				05/23/16 to 05/29/16	2x		-TWTF--				
	WBTV			Tu	05/24/16	:30	11:29 AM	AGDSC051316H	\$250.00		1
	WBTV			Th	05/26/16	:30	10:59 AM	AGDSC051316H	\$250.00		2
22	WBTV	PR Sunday Prime Hour 1	Sunday Prime Hr 1								
				05/23/16 to 05/29/16	1x		-----S				
	WBTV			Su	05/29/16	:30	7:41 PM	AGDSC051316H	\$2,000.00		1
23	WBTV	Sa News @ 8a	8a-9a								
				05/23/16 to 05/29/16	2x		-----S-				
	WBTV			Sa	05/28/16	:30	8:11 AM	AGDSC051316H	\$125.00		1
	WBTV			Sa	05/28/16	:30	8:55 AM	AGDSC051316H	\$125.00		2
24	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/23/16 to 05/29/16	1x		-----S-				
	WBTV			Sa	05/28/16	:30	10:12 AM	AGDSC051316H	\$200.00		1
25	WBTV	Su News @ 8a	Su News @ 8a								
				05/23/16 to 05/29/16	2x		-----S				
	WBTV			Su	05/29/16	:30	8:26 AM	AGDSC051316H	\$125.00		2
	WBTV			Su	05/29/16	:30	8:51 AM	AGDSC051316H	\$125.00		1
26	WBTV	CBS Face The Nation	SU CBS 1030a-11a								
				05/23/16 to 05/29/16	1x		-----S				
	WBTV			Su	05/29/16	:30	10:59 AM	AGDSC051316H	\$225.00		1
27	WBTV	LF Su Rotator 1135p-135x	LF Su Rotator 1135p								
				05/23/16 to 05/29/16	1x		-----S				
	WBTV			Su	05/29/16	:30	11:59 PM	AGDSC051316H	\$115.00		1

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Agency Ref	IN4746
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WBTV	M-F EF 3p-4p	M-F EF 3p-4p								
					05/23/16 to 05/29/16	2x	---TF--				
	WBTV			Th	05/26/16	:30	3:55 PM	AGDSC051316H	\$300.00		1
	WBTV			F	05/27/16	:30	3:36 PM	AGDSC051316H	\$300.00		2
29	WBTV	M-F EF 4p-5p	M-F EF 4p-5p								
					05/23/16 to 05/29/16	2x	---TF--				
	WBTV			Th	05/26/16	:30	4:55 PM	AGDSC051316H	\$300.00		1
	WBTV			F	05/27/16	:30	4:24 PM	AGDSC051316H	\$300.00		2
30	WBTV	M-F Local News @ 9a	9a-10a								
					05/23/16 to 05/29/16	1x	----F--				
	WBTV			F	05/27/16	:30	9:45 AM	AGDSC051316H	\$150.00		1
31	WBTV	LF Colbert 1135p-1235x	LF Colbert 1135p-12:								
					05/23/16 to 05/29/16	2x	---TF--				
	WBTV			Th	05/26/16	:30	12:35 AM	AGDSC051316H	\$300.00		2
	WBTV			F	05/27/16	:30	12:27 AM	AGDSC051316H	\$300.00		1
32	WBTV	M-F Let's Make A Deal	M-F 10a-11a								
					05/23/16 to 05/29/16	2x	---TF--				
	WBTV			Th	05/26/16	:30	10:26 AM	AGDSC051316H	\$250.00		2
	WBTV			F	05/27/16	:30	10:26 AM	AGDSC051316H	\$250.00		1
33	WBTV	M-F News @ 5a	5a-528a								
					05/23/16 to 05/29/16	1x	---TF--				
	WBTV			F	05/27/16	:30	5:23 AM	AGDSC051316H	\$100.00		1
34	WBTV	Late Late Show 1235-135x	Late Late Show 1235								
					05/23/16 to 05/29/16	2x	---TF--				
	WBTV			Th	05/26/16	:30	1:03 AM	AGDSC051316H	\$45.00		2
	WBTV			F	05/27/16	:30	1:05 AM	AGDSC051316H	\$45.00		1
35	WBTV	LF Sa Rotator 1135p-135x	LF Sa Rotator 1135p								
					05/23/16 to 05/29/16	1x	-----S-				
	WBTV			Sa	05/28/16	:30	12:07 AM	AGDSC051316H	\$110.00		1

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Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **76**

<u>Gross Total</u>	\$29,840.00	
<u>Agency Commission</u>	\$4,476.00	
<u>Net Amount Due</u>	\$25,364.00	<u>Payment Terms 30 Days</u>

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